

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 14, 2025**

**Chapter 13 Case # 19-33082**

Re: MARK J. DIPPEL  
61 EDSTAN DRIVE  
MOONACHIE, NJ 07074

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,000.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/13/2020	\$150.00	6477173000	03/18/2020	\$150.00	6647407000
03/20/2020	\$150.00	6650445000	04/07/2020	\$150.00	6696470000
05/08/2020	\$150.00	6777151000	06/26/2020	\$150.00	6891285000
09/21/2020	\$150.00		09/22/2020	\$300.00	6773105473
10/06/2020	\$150.00	7141657000	11/05/2020	\$150.00	7213644000
12/04/2020	\$150.00	7284628000	01/05/2021	\$150.00	7357855000
02/05/2021	\$150.00	7436347000	03/01/2021	\$150.00	7489464000
04/02/2021	\$150.00	7568800000	05/03/2021	\$150.00	7646160000
06/03/2021	\$150.00	7717713000	07/06/2021	\$150.00	7791473000
08/05/2021	\$150.00	7861108000	09/02/2021	\$150.00	7921964000
10/04/2021	\$150.00	7994037000	11/04/2021	\$150.00	8062023000
12/09/2021	\$150.00	8136840000	01/06/2022	\$150.00	8193557000
02/15/2022	\$150.00	8276759000	03/07/2022	\$150.00	8321647000
04/05/2022	\$150.00	8386818000	05/05/2022	\$150.00	8449452000
06/08/2022	\$150.00	8516993000	07/08/2022	\$150.00	8576446000
08/04/2022	\$150.00	8630288000	09/06/2022	\$150.00	8691943000
10/05/2022	\$150.00	8750658000	11/03/2022	\$150.00	8806620000
12/02/2022	\$150.00	8857477000	01/05/2023	\$150.00	8921663000
02/06/2023	\$150.00	8981081000	03/06/2023	\$150.00	9036640000
04/04/2023	\$150.00	9092645000	05/01/2023	\$150.00	9142381000
06/01/2023	\$150.00	9195843000	07/06/2023	\$150.00	9260637000
08/03/2023	\$150.00	9310143000	09/01/2023	\$150.00	9358084000
09/29/2023	\$150.00	9402186000	11/02/2023	\$150.00	9461280000
12/04/2023	\$150.00	9514626000	01/02/2024	\$150.00	9556089000
02/05/2024	\$150.00	9615072000	03/04/2024	\$150.00	9666503000
04/01/2024	\$150.00	9711950000	05/01/2024	\$150.00	9761678000
05/31/2024	\$150.00	9809499000	07/01/2024	\$150.00	9858916000
08/01/2024	\$150.00	9906954000	09/03/2024	\$150.00	9953243000
09/30/2024	\$150.00	1000267800	11/04/2024	\$150.00	1005331500

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/02/2024	\$150.00	1009680400			
<b>Total Receipts: \$9,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,000.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			556.65	
ATTY	ATTORNEY	ADMIN	5,350.00	100.00%	5,350.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	UNSECURED	0.00	*	0.00	
0002	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,226.76	*	131.24	
0003	CAPITAL ONE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0004	CREDIT COLLECTION SERVICES	UNSECURED	0.00	*	0.00	
0005	DIVERSIFIED CONSULTANTS, INC.	UNSECURED	0.00	*	0.00	
0006	FINGERHUT	UNSECURED	0.00	*	0.00	
0007	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,055.30	*	62.20	
0008	FIRST SAVINGS CREDIT CARD	UNSECURED	0.00	*	0.00	
0010	FORD MOTOR CREDIT COMPANY LLC	UNSECURED	4,972.11	*	293.03	
0012	GENESIS BC/CELTIC BANK	UNSECURED	0.00	*	0.00	
0013	HCS COLLECTIONS	UNSECURED	0.00	*	0.00	
0014	HACKENSACK NEUROLOGY GROUP	UNSECURED	0.00	*	0.00	
0017	LAKE CITY CREDIT	UNSECURED	717.17	*	42.27	
0018	M & T BANK	MORTGAGE ARRI	597.32	100.00%	597.32	
0019	MERCEDES BENZ FINANCIAL SERVICES	VEHICLE SECURI	661.50	100.00%	661.50	
0020	MTA BRIDGES AND TUNNELS	UNSECURED	0.00	*	0.00	
0021	MTA BRIDGES AND TUNNELS	UNSECURED	0.00	*	0.00	
0022	MEDWELL, LLC	UNSECURED	0.00	*	0.00	
0023	NJ E-Z PASS	UNSECURED	0.00	*	0.00	
0024	NEUROLOGICAL ASSOCIATES NJ	UNSECURED	0.00	*	0.00	
0025	NEW CENTURY FINANCIAL SERVICES, IN	UNSECURED	0.00	*	0.00	
0026	NEW JERSEY MANUFACTURERS INSURA	UNSECURED	5,328.45	*	314.03	
0027	PAM, LLC -NEW JERSEY E-PASS	UNSECURED	0.00	*	0.00	
0028	TOLLS BY MAIL PAYMENT PROCESSING	UNSECURED	0.00	*	0.00	
0031	US ASSET MANAGEMENT INC/VERIZON	UNSECURED	0.00	*	0.00	
0032	WELLS FARGO CARD SERVICES	SECURED	0.00	100.00%	0.00	
0034	US ASSET MANAGEMENT INC/VERIZON	UNSECURED	0.00	*	0.00	
0035	LINOLN AUTOMOTIVE FINANCIAL SERV	UNSECURED	0.00	*	0.00	
0036	LINOLN AUTOMOTIVE FINANCIAL SERV	UNSECURED	0.00	*	0.00	
0037	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,169.46	*	68.92	
0038	TEA OLIVE, LLC	UNSECURED	605.72	*	35.71	
0039	FORD MOTOR CREDIT COMPANY LLC	UNSECURED	7,739.56	*	456.13	
0040	MERCEDES BENZ FINANCIAL SERVICES	ADMINISTRATIVE	431.00	100.00%	431.00	

**Total Paid: \$9,000.00**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE BANK (USA), N.A.	04/15/2024	\$12.86	926160	05/10/2024	\$12.90	927631
	06/17/2024	\$12.90	929034	07/15/2024	\$12.91	930518
	08/19/2024	\$13.33	931933	09/16/2024	\$13.31	933393
	10/21/2024	\$13.34	934795	11/18/2024	\$13.32	936275
	12/16/2024	\$13.17	937662	01/13/2025	\$13.20	939105

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
FORD MOTOR CREDIT COMPANY LLC						
	04/15/2024	\$44.70	925702	05/10/2024	\$44.82	927208
	06/17/2024	\$44.85	928570	07/15/2024	\$44.89	930088
	08/19/2024	\$46.31	931481	09/16/2024	\$46.27	932985
	10/21/2024	\$46.34	934338	11/18/2024	\$46.31	935834
	12/16/2024	\$45.83	937218	01/13/2025	\$45.81	938646
	01/13/2025	\$29.43	938981			
FORD MOTOR CREDIT COMPANY, LLC						
	04/15/2024	\$28.71	926328	05/10/2024	\$28.83	927792
	06/17/2024	\$28.81	929216	07/15/2024	\$28.79	930681
	08/19/2024	\$29.75	932108	09/16/2024	\$29.78	933551
	10/21/2024	\$29.74	934965	11/18/2024	\$29.75	936440
	12/16/2024	\$29.44	937821			
JEFFERSON CAPITAL SYSTEMS LLC						
	04/15/2024	\$6.75	8004037	04/15/2024	\$6.09	8004037
	05/10/2024	\$6.12	8004083	05/10/2024	\$6.78	8004083
	06/17/2024	\$6.78	8004127	06/17/2024	\$6.12	8004127
	07/15/2024	\$6.11	8004172	07/15/2024	\$6.77	8004172
	08/19/2024	\$7.00	8004211	08/19/2024	\$6.32	8004211
	09/16/2024	\$6.31	8004253	09/16/2024	\$7.00	8004253
	10/21/2024	\$6.99	8004292	10/21/2024	\$6.31	8004292
	11/18/2024	\$6.31	8004335	11/18/2024	\$7.01	8004335
	12/16/2024	\$6.92	8004375	12/16/2024	\$6.25	8004375
	01/13/2025	\$6.26	8004415	01/13/2025	\$6.92	8004415
LAKE CITY CREDIT						
	05/10/2024	\$8.30	927879	07/15/2024	\$8.31	930766
	09/16/2024	\$8.59	933633	11/18/2024	\$8.57	936528
	01/13/2025	\$8.50	939345			
M & T BANK						
	07/17/2023	\$68.97	8003597	08/14/2023	\$66.55	8003655
	09/18/2023	\$66.55	8003697	10/16/2023	\$66.55	8003765
	11/13/2023	\$66.55	8003825	12/11/2023	\$65.48	8003871
	01/08/2024	\$65.48	8003920	02/12/2024	\$65.48	8003959
	03/11/2024	\$65.49	8004006	04/15/2024	\$0.22	8004045
MERCEDES BENZ FINANCIAL SERVICES						
	03/13/2023	\$12.35	907293	04/17/2023	\$141.75	908907
	05/15/2023	\$141.75	910487	06/12/2023	\$135.15	911967
	07/17/2023	\$76.38	913491	08/14/2023	\$73.70	915009
	09/18/2023	\$73.70	916506	10/16/2023	\$73.70	917978
	11/13/2023	\$73.70	919425	12/11/2023	\$72.52	920824
	01/08/2024	\$72.52	922206	02/12/2024	\$72.52	923583
	03/11/2024	\$72.51	925017	04/15/2024	\$0.25	926476
NEW JERSEY MANUFACTURERS INSURANCE CO.						
	04/15/2024	\$30.77	926535	05/10/2024	\$30.89	927966
	06/17/2024	\$30.88	929417	07/15/2024	\$30.85	930843
	08/19/2024	\$31.89	932300	09/16/2024	\$31.90	933713
	10/21/2024	\$31.87	935159	11/18/2024	\$31.88	936609
	12/16/2024	\$31.56	938001	01/13/2025	\$31.54	939420
TEA OLIVE, LLC						
	05/10/2024	\$7.01	928324	07/15/2024	\$7.02	931213
	09/16/2024	\$7.25	934088	11/18/2024	\$7.24	936992
	01/13/2025	\$7.19	939829			

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**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2025.

Receipts: \$9,000.00 - Paid to Claims: \$3,093.35 - Admin Costs Paid: \$5,906.65 = Funds on Hand: \$0.00

Base Plan Amount: \$9,000.00 - Receipts: \$9,000.00 = Total Unpaid Balance: \*\*\$0.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.